TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEG Abmy.

Address 5th num.
B.R. Lto.
Thirdiv. 1

GSTIN :

BILL No. **YNK/20/** 04209

DATE : 08/09/20 TIME : 1.12 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	3ϕ GD24240	01	1466.62	1466.	62

BESCOM DVN : C9	CGST @ 9%	132 00
W.O. No. C.16359 Date 04/09/20	SGST @ 9%	132 00
Total Invoice Value (In Words) : One Thou Seven hu Thirty Eg dn ps	**GRAND TOTAL**	1730. 62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP Bangalore - 97

YARANYAPURA

pt Number	066151346130
ept Date	03-09-2020 14:51:04
sh Counter	BESCOM: Bengaluru C9 Subdivision Counter
ayor Account ID	0661513566
erson Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	066151361453
Reciept Date	31-08-2020 13:30:57
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	0661513566
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	066151324800
Reciept Date	31-08-2020 13:30:57
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	0661513566
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

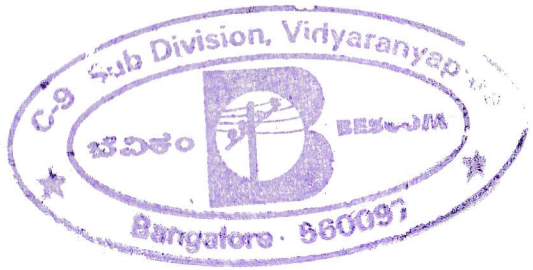
Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	066151387346
Reciept Date	31-08-2020 13:30:57
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	0661513566
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

Nine Rupees Only



TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AGG Agmp.

Address 1st mn. MVishwaneeda Lo. S.L

GSTIN :

BILL No. **YNK/20/** 04208

DATE : 08/09/20 TIME : 1.40 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	3n E024239	01	1466.62	1466.	62
	BESCOM DVN : C9 W.O. No. C.16361 Date 04/09/20 Total Invoice Value (In Words) : One Thd Sx Hd Thty Sly Sx		CGST @ 9%	132.	00
			SGST @ 9%	132.	00
			GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

Assistant Executive Engineer

VIDYARANYAPURA

Receipt Number	300502679772
Reciept Date	03-09-2020 14:53:01
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	3005026687
Person Name	AEE B B M P WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------

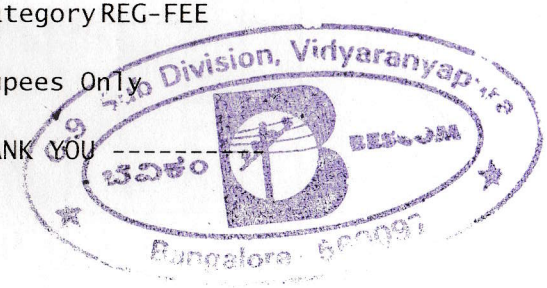
---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	300502612145
Reciept Date	31-08-2020 13:37:57
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	3005026687
Person Name	AEE B B M P WARD NO 09
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

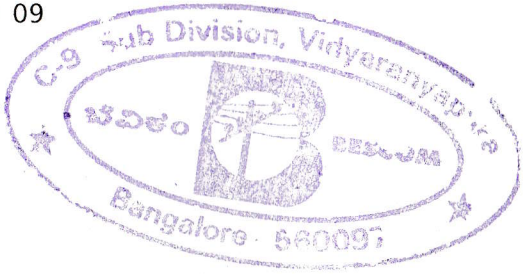
---------- THANK YOU ----------



C9 VIDYARANYAPURA

Receipt Number	300502613047
Reciept Date	31-08-2020 13:37:57
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	3005026687
Person Name	AEE B B M P WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

Nine Rupees Only

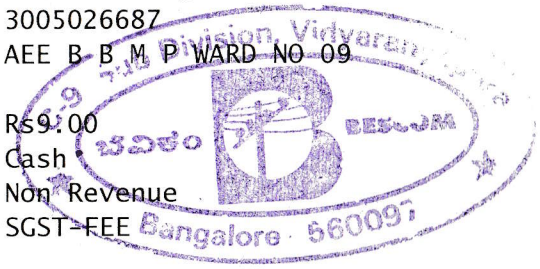


---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	300502644713
Reciept Date	31-08-2020 13:37:57
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	3005026687
Person Name	AEE B B M P WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

Nine Rupees Only



TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEE BBMP.

Address 2LD Cy.
V. P. Pura
S-4

GSTIN :

BILL No. **YNK/20/** 04210

DATE : 08/09/20 TIME : 1.14 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	3P E02 5246	01	1466.62	1466.	62
	BESCOM DVN : C.9 W.O. No. C. 16360 Date 04/09/20 Total Invoice Value (In Words) : One Thou Four Hun Thirty Two Rup		CGST @ 9%	132	00
			SGST @ 9%	132.	00
			GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

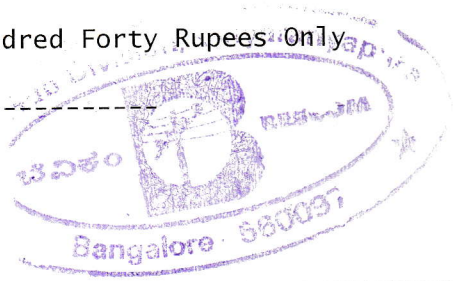
Assistant Executive Engineer
Vidyaranyapura Sub Divisior
BBMP

IDYARANYAPURA

ipt Number	417404028800
eciept Date	03-09-2020 14:52:19
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	4174040225
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------



IDYARANYAPURA

ipt Number	417404028800
eciept Date	03-09-2020 14:52:19
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	4174040225
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	417404012569
Reciept Date	31-08-2020 13:35:13
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	4174040225
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	417404043660
Reciept Date	31-08-2020 13:35:13
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	4174040225
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	417404013719
Reciept Date	31-08-2020 13:35:13
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	4174040225
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEE BCMP.

Address Thindlu

B.L

GSTIN :

BILL No. **YNK/20/** 04207

DATE : 08/09/20 TIME : AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	3r E024238	01	1466.62	1466.62	
			CGST @ 9%	132	00
			SGST @ 9%	132	00
			GRAND TOTAL	1730.	62

BESCOM DVN : C.9

W.O. No. C.16362 Date 04/09/20

Total Invoice Value (In Words) : One Thou Sev Hund Thirty Two Rupees Only

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

C9 VIDYARANYAPURA

Receipt Number	545208021095
Reciept Date	31-08-2020 13:33:30
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5452080006
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	545208041239
Reciept Date	31-08-2020 13:33:30
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5452080006
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

Nine Rupees Only

DYARANYAPURA

Receipt Number	545208049767
Reciept Date	03-09-2020 14:51:44
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5452080006
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	545208069548
Reciept Date	31-08-2020 13:33:30
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5452080006
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

DYARANYAPURA

Receipt Number	545208049767
Reciept Date	03-09-2020 14:51:44
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5452080006
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------